AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req			(If applicable)	
P00194	2004MAY18	SEE SCI	HEDULE				
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S4807A	
TACOM WARREN BLDG 231		DCMA STEWAR SEALY	r & stevi	ENSON			
AMSTA-AQ-ATBB JOE MACHUSAK (586)574-7353		P.O. BOX 45	7				
WARREN, MICHIGAN 48397-5000		SEALY, TX	77474-045	57			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MACHUSAK@TACOM.ARMY.MIL							
		;	SCD B	PAS NONE	ADP I	РТ но0339	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	d Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.	
STEWART & STEVENSON TACTICAL VEHICL	E SYSTEMS, LP						
5000 I-10 WEST SEALY, TX. 77474-9506				9B. Dated (See	Item 11)		
				10A Modificat	tion Of Contract	Order No	
			Х			Gorder 140.	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			DAAE07-98-C-			
Code OFW39 Facility Code				<b>10B. Dated (Se</b> 19980CT14	e 11em 15)		
	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF S	OLICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Off	fers		
is extended, is not extended.		The nour and date.	Pecifica	or receipt or or.			
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the IRE OF YOUR	
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	GNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE	
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.	or ovided each telegram of	iettei makes reieren	te to the st	oncitation and t	ins amenument,	and is received prior to the	
12. Accounting And Appropriation Data (If red ACRN: FG NET DECREASE: -\$9,530.76	quired)						
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS  KIND MOD CODE: G  It Modifies The Contract/Order No. As Described In Item 14.							
A. This Change Order is Issued Pursua. The Contract/Order No. In Item 10.	nt To:				nanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
C. This Supplemental Agreement Is End	•		Agreemer	nt of the Part	ties		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	0	copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force							
and effect.							
15A. Name And Title Of Signer (Type or print	)	MICHEAL I	. MCHUGH		Officer (Type of	r print)	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		D		/CIONED /			
(Signature of person authorized to sign)	-	By(S	ignature o	/SIGNED/ of Contracting C	Officer)	2004MAY18	
NSN 7540-01-152-8070	•	30-105-02	_			ORM 30 (REV. 10-83)	

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-C-M005

MOD/AMD P00194

 $\pmb{Page} \quad \textit{2} \quad \pmb{of} \; \; \textit{6}$ 

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION P00194: Deletes SLIN 6391AA and replaces with SLIN 6391AB which adds 1 each M1092A1 MTV Chassis to the contract. In accordance with the Changes Clause, the Chassis color is changed from camouflage to 383 Green and a Self Recovery Winch is added to the Chassis.

CURRENT CONTRACT AMOUNT: \$ 2,052,178,366.51

ADDED THIS MODIFICATION: (\$ 9,530.76)

NEW CONTRACT AMOUNT: \$ 2,052,168,835.75

- 1. Modification P00194 is a bi-lateral modification, which follows in succession, Modification P00192.
- 2. The following changes have been made as a result of this Modification P00194:
  - a. Section B -
- i. SLIN 6391AA is deleted in its entirety. The customer, WSMR, requested cancellation of its order for the M1083A1 Camouflage MTV Cargo and replacement with an M1092A1 MTV 383 Green Chassis with Winch. Replacement is on SLIN 6391AB.
- ii. SLIN 6391AB is created to fund 1 each M1092A1 MTV 5 Ton Chassis for White Sands at a unit price of \$145,546.64 with the following narrative:

"This SLIN funds the cost to add 1 each M1092Al Green MTV 5 Ton Chassis with Winch for White Sands (Ericsson). Delivery date is 30 Jun 04. Customer is WSMR. Ship to S&S CK0N08. Contractor may expedite delivery at no additional cost to the Government. Unit Price of \$145,546.64 includes \$10,409.11 for the Winch and a credit of \$258.00 for changing color from Camouflage to 383 Green."

- ii. As a result of SLIN 6391AA being deleted and SLIN 6391AB being created, the value of the contract is reduced by \$9,530.76 from \$2,052,178,366.51 to \$2,052,168,835.75.
  - b. Section G
    - i. Revised to reflect the changes in funding associated with the actions of Paragraph 2a above.
  - c. Section J
    - i. Revised to reflect the 6 May 04 revision date for Attachments 013 and 009.
- 3. In consideration of the adjustment in contract price and the other changes described herein, the Contractor hereby remises, releases and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are bassed on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.
- 4. As a result of modification P000194, the contract amount is decreased by \$9,530.76\$ from \$2,052,178,366.51\$ to \$2,052,168,835.75.
- 5. There are no other changes to the terms and conditions of the contract except as stated herein.

CONTINUATION SHEET

## Reference No. of Document Being Continued

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**Page** 3 **of** 6

Name of Offeror or Contractor: Stewart & Stevenson tactical vehicle systems, LP ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE **AMOUNT** SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS 6391AA DELETED 6391AB PRODUCTION QUANTITY 1 \$ 145,546.64000 \$ 145,546.64 NOUN: M1092 GREEN CHASIS W/W WSMR PRON: W135Z043J0 PRON AMD: 01 ACRN: FG AMS CD: 53901572 CUSTOMER ORDER NO: MIPRO4TOR0061 This SLIN funds the cost to add 1 each M1092A1 Green MTV 5 Ton Chassis with Winch for White Sands (Ericsson). Delivery date is 30 Jun 04. Customer is WSMR. Ship to S&S CKONO8. Contractor may expedite delivery at no additional cost to the Government. Unit Price of \$145,546.64 includes \$10,409.11 for the Winch and a credit of \$258.00 for changing color from Camouflage to 383 Green. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC: SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4125MV04 CK0N08 M PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 30-JUN-2004 001 1 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS

5000 INT 10 WEST

TX 77474-0001

SEALY

CONTENILA TION CHEET			Reference No. of Document Being Continued					Page 4 of 6	
CONTINUATION SHEET				PIIN/SIIN DAAE07-98-C-M005			5 <b>MOD/AMD</b> P00	MOD/AMD P00194	
Name	Name of Offeror or Contractor: Stewart & Stevenson tactical vehicle systems, LP								
SECTION G - CONTRACT ADMINISTRATION DATA									
LINE	PRON/ AMS CD/	OB:	LG STAT/				INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	ACRN JO	B ORD NO	_	PRIOR AMOUNT		AMOUNT		AMOUNT
6391AA	W135X967J0 53901572 MIPR04T0R0061	FG	2 3T0PAA	\$	155,077.40	\$	-155,077.40	\$	0.00
6391AB	W135Z043J0 53901572 MIPR04T0R0061	FG	2	\$	0.00	\$	145,546.64	\$	145,546.64
					NET CHANGE	\$	-9,530.76		
SERVICE NAME	NET CHANGE BY ACRN	ACCOUNT	ING CLAS	SIFICAT:	ION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	FG	21 32	03500003	1E1E0253	3901572516 S0102	L	W80FLR	\$	-9,530.76
							NET CHANGE	\$	-9,530.76

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT AMOUNT OBLIG AMT

NET CHANGE FOR AWARD: \$ 2,052,178,366.51 \$ -9,530.76 \$ 2,052,168,835.75

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(CONT)	'INUA	ation	I SHEET

12441178

Frame Section, Left Sub-Rail

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-98-C-M005

MOD/AMD P00194

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Name of Offeror or Contractor: Stewart & Stevenson tactical vehicle systems, LP SECTION J - LIST OF ATTACHMENTS LIST OF ADDENDA TITLE DATE NO. OF PAGES ATTACHMENT 001 FMTV ATPD 2131A 07 MAY 98 ATTACHMENT 002 FMTV BASELINE TECHNICAL DATA PACKAGE ATTACHMENT 003 CAMOUFLAGE PAINT PATTERN DRAWINGS ATTACHMENT 004 RFD/RFW INSTRUCTIONS ATTACHMENT 005 VECP INSTRUCTIONS ATTACHMENT 006 EFFECTIVITY CERTIFICATION CONTRACTOR COST DATA REPORT FORMATS ATTACHMENT 007 10 Oct 01 ATTACHMENT 008 ATIRS/TIR/FACARS INFORMATION ATTACHMENT 009 CONTRACT VEHICLE DELIVERY SCHEDULE 06 May 04 (Modification P00194) ATTACHMENT 010 REVISED PAINT REQUIREMENT ATTACHMENT 011 NO COST RFDs/RFWs 21 Apr 04 ATTACHMENT 012 NO COST ECPs 25 Feb 04 DEVIATIONS / ECPs BY VEHICLE BY PROGRAM YEAR ATTACHMENT 013 06 May 04 (Modification P00194) ATTACHMENT 014 TRAILER LONGLEAD MATERIAL LIST 10 Nov 99 16 Jan 97/04 Feb 00 ATTACHMENT 015 FMTV OVERPAINT CRITERIA ATTACHMENT 016 P00094 CARGO BED CORROSION WARRANTY VEHICLES ATTACHMENT 017 P00094 CARGO BED INSPECTION METHOD SHEET ATTACHMENT 018 Vehicle Exercise Program 25 Oct 02 (Modification P00139) ATTACHMENT 019 Pre-shipment Inspection/Maintenance Procedures 25 Oct 02 (Modification P00139) ATTACHMENT 020 DD FORM 254 Was Attach 018(P00113), change to Attach 020,12 Nov 02(P00142) ATTACHMENT 021 HIMARS SCOPE OF WORK (SOW) 11 MAR 03 (Modification P00148) ATTACHMENT 022 INSTRUCTIONS FOR PREPARING ECP FORMS 12 JAN 04 (Modification P00180) ATTACHMENT 023 CARWELL RUST INHIBITOR APPLICATION (SOW) 01 MAY 02 (Modification P00188) 21 MAY 03 (Modification P00160) EXHIBIT A CONTRACT DATA REQUIREMENTS LIST (DDFORM 1423) EXHIBIT B DATA ITEM DESCRIPTION ATTACHMENT 014 PART NUMBER DESCRIPTION OUANTITY 12441143 Frame Section, Vehicular Right 260 Frame Section, Vehicular Left 12441144 260 12441145-001 Axle Assembly, LMTV Trailer 260 12441145-002 Axle Assembly, MTV Trailer 520 12441150 Rail, Cargo Bed, Right Side 260 12441151 Rail, Cargo Bed, Left Side 260 Frame Section, Crossmember 12441173 520 12441174 Frame Member, Right Side 260 12441175 Frame Member, Left Side 260 12441177 Frame Section, Right Sub-Rail 260

260

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		PIIN/SIIN DAAE07-98-C-M005	MOD/AMD P00194					
Name of Offeror or Contractor: Stewart & Stevenson tactical vehicle systems, LP								
12442869	Cargo	Bed,	LMTV	260				
12442874	Cargo	Bed,	VTV	260				

\*\*\* END OF NARRATIVE J 001 \*\*\*